

Public Voucher for Reimbursement of Travel and Other Expenses
Including Per Diem

Voucher No. _____
No. _____

Smithsonian Institution- U.S. National Museum

GENERAL ACCOUNTING OFFICE
PREAUDIT

Certified for payment in the

sum of \$ _____

J. R. McCARL,
Comptroller General of
the United States.

By _____

U. S. _____
05780-Preservation of Collections,
(Department, Bureau, or Establishment)

Appropriation: _____
National Museum 1935.

THE UNITED STATES, Dr., Dr. V. L. Schmitt,

To _____
U.S. National Museum, Wash. D.C.
(Payee)

(Address)

PAID BY

123-100

(For use of Paying Office)

Official Headquarters _____ Domicile _____ Residence _____
(For use of the Postal Service only)

FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty

from _____, 19____, to _____, 19____, of detail _____

as per itemized statement within, under authority No. _____, dated _____, \$ _____

AMOUNT

Dollars Cents

NOTATIONS

(Payee must not use this column)

212 34

212 34

(Additional statements by Department,
Bureau, or Establishment,
if deemed necessary)

(ACCOUNTING CLASSIFICATION)

0601....\$ 1.04
0604.... 1.90
0610.... .45
0630....177.50
0690.... 31.45
\$212.34

(Payee will NOT use this space)

Differences _____

Account verified; correct for \$ _____

(Signature or initials) _____

MEMORANDUM

212.34

212.34

Paid by { Check No. _____, dated _____, 19____, for \$ _____ } on Treasurer of the United States
{ Cash, \$ _____, on _____, 19____ } in favor of payee named above

MEMORANDUM—DO NOT SIGN

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Give duty status on first day of voucher period: Chicago, Ill. Nov. 16 at 3:30 P.M. 1934
San Pedro, Calif. Feb. 22 at 6 P.M. 35
* Arrived at _____ 6 1/2 days and 29 days _____, 19____
for temporary duty for approximate period _____
Approximate date of return to official headquarters _____ 5.00 _____, 19____
2. State authorized allowance for per diem in lieu of subsistence: \$ _____ †
3. State authorized allowance for actual subsistence expenses: Not to exceed \$ _____ † per day.

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
† If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 19____	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT		NOTATIONS (Payee must not use this column)
			SUBSISTENCE	OTHER	
Nov. 16	Left Washington, D.C. 11:59 P.M.				
17	Arrived Chicago, Ill. 5:30 P.M.				
	Left Chicago, Ill. 11:35 P.M.				
20	Arrived Los Angeles, Calif. 12:10 P.M.				
21	Lumber for oyster tong handles, purchased Wilmington, Calif.	1		1 96	
22	Purchases made at Long Beach, Calif.				
	Hydrometer	2		87	
	5 galv. iron pails for collecting specimens	3		1 00	
	5 do	4		1 00	
	Double boiler for use as dippers for collecting copopods,	5		25	
	Argyrol and 2 pipettes	6		40	
23	Left Los Angeles, Calif. 10:30 A.M.				
	Purchases made on board ship Valero III owned by G. Allen Hancock:				
	2- 50 gal. bbls. closed	7		4 00	
	Drayage on 2- 50 gal. bbls.	7		50	
	" " 2 drums alcohol	7		1 25	
26	2- 50 lb. sacks Pyramid salt	8		1 50	
	4- 50 lb. sacks ice cream salt	8		1 60	
Dec. 28	Laundry at Guayaquil, Ecuador	9		2 08	
1935					
Jan. 31	Laundry, Balboa, C.Z.	10		5 02	
	" " " "	11		45	
	2 doz. quart jars,	12		2 88	
	Air mail postage			1 00	
Feb. 21	Arrived San Diego, Calif.				
	Registered mail on note,	13		15	
22	Arrived San Pedro, Calif. 6 P.M.				
25	Laundry on vessel Valero III from Feb. 1 to 22 while off per diem,	14		1 76	
	Drayage on boxes and crates containing specimens and collecting outfit from dock to freight terminal 2895,	15		3 00	
26	Ticket from San Pedro to Los Angeles, Calif. for checking through trunk,	15		44	
Mar. 3	Left Los Angeles, Calif. 10 P.M.				
5	Arrived San Francisco, Calif. 5:30 P.M.				
8	Bus fare to Palo Alto, Calif.			40	
	" " " Oakland, Calif.			80	
9	Left San Francisco, Calif. 6:20 P.M.				
11	Arrived Seattle, Wash. 6:45 A.M.				
12	Left " " 4:20 P.M.				
14	Arrived Denver, Colo. 10:30 A.M.				
	Air mail postage			48	
15	Train fare to Univ. Colorado Museum, Boulder, Colo.			60	
	Bus fare Boulder, Colo. to Denver (returned by bus in order to make train at Denver)			70	
	Left Denver, Colo. 5 P.M.				
16	Arrived Omaha, Nebr. 6:30 A.M.				
17	Left Lincoln, Nebr. 12:20 A.M.				
18	Arrived Iowa City, Iowa 9:06 A.M.				
19	4 rolls toilet paper for wrapping vials of specimens			18	
	Air mail postage			12	
20	Left Iowa City, Iowa 2:46 P.M.				
	Arrived Chicago, Ill. 9:00 P.M.				
	Street car fares, 20¢ fare to Evanston & return 25¢			45	
22	Left Chicago, Ill. 9:10 P.M. Per diem 35 1/2 days \$35.00	177	50		
23	Arrived Washington, D.C. 4:40 P.M. (Nov. 17 to 10:30 A.M. Nov. 23 6 1/2 days - Feb. 22 (1/2 day 6 P.M. to Mar. 23 (1/2 day 4:40 P.M.) 29 days				
TOTALS (to be carried forward to Continuation Sheet, if necessary)			177	50	34 84
TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continuation Sheet)					212 34

(To be used at discretion of Department, Bureau, or Establishment)

GOVERNMENT PRINTING OFFICE

Public Voucher for Reimbursement of Travel and Other Expenses
Including Per Diem

Voucher No. _____
No. 1147

GENERAL ACCOUNTING OFFICE
PREAUDIT
Certified for payment in the
sum of \$ _____
J. R. McCARL,
Comptroller General of
the United States.
By _____

U. S. Smithsonian Institution - National Museum
Appropriation: 04788- Department of Establishment Collections, National Museum 1934
THE UNITED STATES, Dr., Dr. Waldo L. Schmitt,
To U. S. National Museum, Wash. D. C.
(Payee)
(Address)

PAID BY

(For use of Paying Office)

Official Headquarters _____ Domicile _____ Residence _____
(For use of the Postal Service only)

FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty		AMOUNT		NOTATIONS
from	to	Dollars	Cents	(Payee must not use this column)
<u>Dec. 25</u> , 19 <u>33</u>	<u>April 4</u> , 19 <u>34</u>			
as per itemized statement within, under authority No. <u>detail</u> , dated <u>Dec. 21 & Mar. 27</u>				
(Additional statements by Department, Bureau, or Establishment, if deemed necessary)		(Payee will NOT use this space)		
(ACCOUNTING CLASSIFICATION)		Differences		
<u>0604.... .48</u>				
<u>0630.... 133.75</u>				
<u>0690.... 16.84</u>				
<u>\$150.87</u>				
<u>148.22</u>				
		Account verified; correct for \$ <u>148.22</u>		
		(Signature or initials) _____		

MEMORANDUM

148.22
150.87

Paid by { Check No. _____, dated _____, 19____, for \$ 148.22 } on Treasurer of the United States
Cash, \$ _____, on _____, 19____ in favor of payee named above

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Give duty status on first day of voucher period:
* Arrived at Los Angeles, Calif. on Dec. 28 at 9:30 A.M., 1934
for temporary duty for approximate period 2 1/2 months
Approximate date of return to official headquarters Apr. 4 at 4:40 P.M., 1934
2. State authorized allowance for per diem in lieu of subsistence: \$ 5.00 [†]
3. State authorized allowance for actual subsistence expenses: Not to exceed \$ [†] per day.

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
[†] If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 19 <u>33</u>	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT		NOTATIONS (Payee must not use this column)
			SUBSISTENCE	OTHER	
Dec. 25	Left Washington 12:01 A.M.				
" 28	Arrived East Los Angeles, Cal. 9:30 A.M.				
	Bus fare E. Los Angeles to San Pedro, (Terminal Is.) Cal.			48	
	Shipping tags, 300	1		41	
" 29	Hydrometer,	2		1 00	
" 30	Left Terminal Island, San Pedro, Cal. 11:00 A.M.				
1934	5 1/2 days @ \$5.00 per diem,		27 50		
Feb. 16	Arrived Balboa, Panama 10:40 A.M.				
	Shrimps,			24	
	Postage,			3 00	
" 19	Left Balboa 11:18 A.M.				
Mar. 14	Arrived San Pedro, Cal. 3 P.M.				
" 16	Drayage of boxes from ship to freight station,	3		2 50	
" 20	Left Los Angeles, Calif. 10 P.M.				
" 21	Arrived Pacific Grove, Calif. 10 A.M.				
" 22	Left Monterey, Calif. 5:15 P.M.				
" 22	Arrived San Francisco, Cal. 8:45 P.M.				
" 23	Purchases made on board ship Valero III owned by G. Allan Hancock.	4			
	12 Single Cell Flashlight batteries \$.48				
	Laundry, 2.86		2 86		
	3 Gross #7xx Corks, 1.65				
	3 " #8xx " 1.95				
	2 " #8 McKesson Corks, 2.40				
	State Sales Tax, .15			6 48 9 49	
" 25	Left San Francisco, Calif. 7:40 A.M.				
" 26	Arrived Seattle, Washington, 2:20 P.M.				
" 29	Left Seattle, Wash. 4:20 P.M.				
" 31	Arrived Fremont, Nebr. 7:05 P.M.				
Apr. 2	Left Fremont, Nebr. 7:05 P.M.				
" 3	Arrived Chicago, Ill. 8:45 A.M. Left Chicago, Ill. 8:30 P.M. <i>on personal business 12 hours</i>				
4	Arrived Washington, D.C. 4:40 P.M.				
	March 14 (3 P.M.) to April 4 (4:40 P.M.) ^{20 3/4} 21 1/4 days @ \$5. per diem,		103 75 106 25 134 11 106 25 148 22 150 87 148 22	114 11 44 62	
TOTALS (to be carried forward to Continuation Sheet, if necessary)					
TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continuation Sheet)					

(To be used at discretion of Department, Bureau, or Establishment)

GOVERNMENT PRINTING OFFICE

UNITED STATES OF AMERICA

(2595)

No. 2595

Bill to U-S. National Museum

Bill to (Department or Establishment and Bureau or Service)

Division of Correspondence, Shipping Dept

MOS. Bryant Chief of Correspondence

March 27, 1933

GOVERNMENT BILL
OF LADING

(Name and title of issuing officer)

(Date issued)

MEMORANDUM COPY

Received from Waldo L. Schmitt

(Consignor)

by the Union Pacific R.R. the public property hereinafter described,
(Name of transportation company)

in apparent good order and condition (contents and value unknown), to be forwarded subject to conditions stated on the reverse hereof,

from Terminal Id Calif Washington, D.C.
(Shipping point) (Destination)

by the said company and connecting lines, there to be delivered in like good order and condition to United States
(Consignee)

National Museum

via (Route journey only when some substantial interest of the Government is subserved thereby)

MARKS	NUMBERS ON PACKAGES	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF ARTICLES (Observe strictly carrier's freight classification. Avoid trade or technical names)	WEIGHTS *
#1 of 10		1 lg. case	35" x 51" x 17" Coll. gear and spec. (in glass	
#2,3 of 10		2 boxes	24" x 24" x 18" " " " "	
#4,5 of 10		2 chests	25" x 17" x 16" " " " "	
#6 of 10		1 chest	" " " Books	
#7,8 of 10		2 chests	27" x 16 1/2 x 18" Spec. in tanks & glass	
#9 of 10		1 chest	27" x 18" x 18" " " "	
10 of 10		1 chest	10" x 14" x 11" Exposed films in tank	

Inflammable 10 = 1512

Size car ordered ft. Size car furnished ft. Date furnished Initials Car No.

TARIFF AUTHORITY
(To be filled in by general office rendering account)

AUTHORITY FOR SHIPMENT

Union Pacific
(Name of transportation company)

March 27, 1933 Per W. M. (Agent)

CERTIFICATE OF ISSUING OFFICER

(To be filled out when this bill of lading is issued for use by contractor in making shipment)

Contract No. , or Purchase Order No. , dated , 19

(F. O. B. point named in contract)

(Issuing officer)

(CARRIER'S RIGHTS TO SHIPPING CHARGES NOT AFFECTED BY FACTS SET OUT IN THIS CERTIFICATE)

MEMORANDUM COPY

UNITED STATES OF AMERICA

(2545)

No. 2545

Bill to U. S. National Museum

(Department or Establishment and Bureau or Service)

Preservation of Collection

(Appropriation chargeable)

Division of Correspondence, Shipping Dept.

(Issuing office)

H. S. Bryant Chief of Correspondence, Jan. 3, 1933

(Name and title of issuing officer)

(Date issued)

GOVERNMENT BILL
OF LADING

MEMORANDUM COPY

Received from U. S. National Museum

(Consignor)

by the Railway Express Agency, Inc. the public property hereinafter described,
(Name of transportation company)
in apparent good order and condition (contents and value unknown), to be forwarded subject to conditions stated on the reverse hereof,

from Washington, D. C. to New York City.
(Shipping point) (Destination)

by the said company and connecting lines, there to be delivered in like good order and condition to COORDINATOR SECOND AREA
(Consignee)

via Room 627 Custom House, New York, New York.

(Route journey only when some substantial interest of the Government is subserved thereby)

MARKS	NUMBERS ON PACKAGES	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF ARTICLES (Observe strictly carrier's freight classification. Avoid trade or technical names)	WEIGHTS *
U. S. National Museum, Washington, D.C. To the Coordinator Second Area, R.726 Custom House, New York, N.Y. For Dr. Waldo L. Schmitt Balboa Canal Zone (Veleiro III) (C/O Capt. G. Allen Hancock) Passenger on S/S. Virginia Panama Pacific Line Sailing Jan. 7, 1933 Pier 61 North River, New York, N.Y.	No.1	(1 Crate)	Dredge and nets, etc.	180 lbs.
	Nos. 2-6	(5 chests)	Grain Alcohol preserving fluid (RED LABEL)	672 lbs.
	No.7	(1 box)	Formula-Amonia empty glass jars (RED LABEL)	104 lbs.
	No.8,9,10	(3 boxes)	Cheesecloth paper nets, etc. dredge	558 lbs.
	No. 11	(1 chest)	Merchandise material " "	90 lbs.
	No. 12	(1 chest)	Photograph material	28 lbs.
	No. 13	(1 chest)	Books	120 lbs.
			A collecting outfit property of the U. S. National Museum	(Total 1752 lb)

From Size car ordered _____ ft. Size car furnished _____ ft. Date furnished _____ Initials _____ Car No. _____

TARIFF AUTHORITY
(To be filled in by general office rendering account)

AUTHORITY FOR SHIPMENT

(Name of transportation company)

_____, 19____ Per _____
(Date) (Agent)

CERTIFICATE OF ISSUING OFFICER

(To be filled out when this bill of lading is issued for use by contractor in making shipment)

Contract No. _____, or Purchase Order No. _____, dated _____, 19____

(F. O. B. point named in contract)

(Issuing officer)

(CARRIER'S RIGHTS TO SHIPPING CHARGES NOT AFFECTED BY FACTS SET OUT IN THIS CERTIFICATE)

MEMORANDUM COPY

Changed to
Santa Paula
Grace Line.

MEMORANDUM RECEIPT OF SHIPMENTS

DEPARTMENT OF COMMERCE

BUREAU OF FISHERIES

WASHINGTON

Date November 5, 19 34Dr. SchmidtU. S. National MuseumWash. D. C.

Received of the Bureau of Fisheries, Department of Commerce, the following:

1 brass underwater camera box10 deep sea thermometers numbers; with can.57881; 57551; 44593; 57880; 57849; 47590; 41398;44591; 39575; 57550.

Per _____

Purpose _____

Via _____

to Property Clerk, Bureau of Fisheries.

GOVERNMENT PRINTING OFFICE

(Signature.)

11-8128